

2011 042959

STATE OF INDIANA
LAKE COUNTY
FILED FOR RECORD

2011 AUG 11 AM 8:35

MICHAEL J. ADAMIAN
RECORDER

RFC Loan Number: 8063561

Assignment of Mortgage/Deed of Trust

FOR VALUE RECEIVED, Residential Funding Company, LLC
8400 Normandale Lake Blvd, Suite 600, Minneapolis, Minnesota 55437-1085
the undersigned hereby grants, assigns and transfers to

Bank of America, National Association as
successor by merger to LaSalle Bank
National Association as Trustee for (herein "Assignee"),

1100 Virginia Dr., Fort Washington, PA 19034 RAMP 3007RP2

all beneficial interest under a certain Mortgage/Deed of Trust dated September 9, 2002
executed by DAVID RIGDON

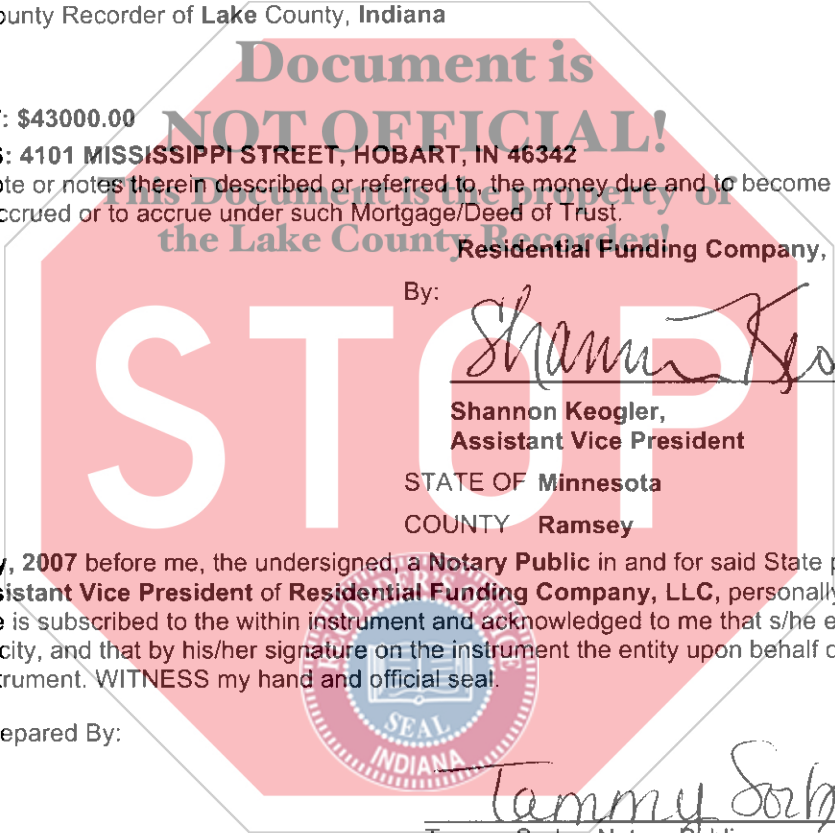
TO/FOR:

and recorded in Book _____ on Page(s) _____ As Document Number 2007 083538 on 9-17-2002 of the
official records of the County Recorder of Lake County, Indiana

MORTGAGE AMOUNT: \$43000.00

PROPERTY ADDRESS: 4101 MISSISSIPPI STREET, HOBART, IN 46342

TOGETHER with the note or notes therein described or referred to, the money due and to become due thereon with
interest, and all rights accrued or to accrue under such Mortgage/Deed of Trust.



By:

Shannon Keogler

Shannon Keogler,
Assistant Vice President

STATE OF Minnesota)

COUNTY Ramsey) SS

On 17th day of January, 2007 before me, the undersigned, a Notary Public in and for said State personally appeared
Shannon Keogler, Assistant Vice President of Residential Funding Company, LLC, personally known to me to be
the person whose name is subscribed to the within instrument and acknowledged to me that s/he executed the same in
his/her authorized capacity, and that by his/her signature on the instrument the entity upon behalf of which the person
acted, executed the instrument. WITNESS my hand and official seal.

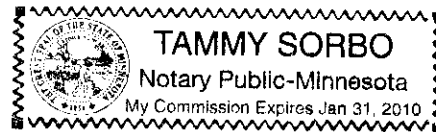
This Instrument Was Prepared By:
Peggy Jordan
US Recordings
2925 Country Drive
St. Paul, Minnesota USA 55117

Tammy Sorbo

Tammy Sorbo, Notary Public

When Recorded Return To:
Indecomm Global Services
2925 Country Drive
St. Paul, MN 55117

-> 77245398 Record Card



+U02094620-

5666 8/5/2011 77245398/2

AMOUNT \$ 12.00
CASH _____ CHARGE _____
CHECK # 0077996741
OVERAGE _____
COPY _____
NON-COM _____
clerk BBS

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